GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport Department – , Budget Estimates 2024-25 – Administrative Sanction for an amount of Rs. 19,44,31,000/- (Rupees Nineteen crores forty four lakhs thirty one thousand) from the B.E provision 2024-25 in relaxation of quarterly regulation towards for the pending bills of Transport Department under user charges. - Accorded - Orders –Issued.

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TRANSPORT, ROADS & BUILDINGS (Tr.I)DEPARTMENT

G.O.RT.No. 112 Dated: 13-03-2025

Read the following:

1. From the TC, AP, Vijayawada, Lr.no.TRB03- 19025/2/2024 BUD AND PEN COTN, dt.03.01.2025.
2. Govt., Memo.No.2676349/4/2025, T,R&B(TRP-I) Dept.,dated:13.02.2025
3. From the Transport Commissioner, A.P, Letter, No.TRB03-19025/2/2024 BUD & PEN COTN, dated:20.02.2025.
4. G.O.Rt.No:468,Finance (FMU-TR&B) Department,Dt:26-02-2025

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ORDER

In the reference 3rd read above, the Transport Commissioner, AP., Vijayawada has requested the Government to issue necessary Budget Release order for an amount of Rs.22,62,08,382/- to meet the expenditure under User Charges of Transport Department from the Budget Estimates 2024-25.

2. In the G.O. 4th read above, the Finance Department have issued Budget Release Order for an amount of Rs. 19,44,31,000/- (Rupees Nineteen crores forty four lakhs thirty one thousand) from the B.E provision 2024-25 in relaxation of quarterly regulation towards for the pending bills of Transport Department under User charges.

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	2041000010003800807	V	150	0.00	0.00	150.00	11.33	13.00	125.67
2	2041000010003800815	V	500.00	0.00	0.00	500.00	27.53	27.80	444.67

(P.T.O)

3	2041000010003800816	V	165.00	0.00	0.00	165.00	9.41	5.31	150.28
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
4	2041000010001800815	V	7,600.00	0.00	0.00	7,600.00	1,894.71	629.01	5,076.28
5	2041000010001800816	V	2,000.00	0.00	0.00	2,000.00	730.81	1269.19	0.00
Total			**10,415.00**	**0.00**	**0.00**	**10,415.00**	**2,673.79**	**1,944.31**	**5,796.90**

3. In pursuance orders issued in the G.O.4th read above, Government after careful examination, hereby accord Administrative Sanction to the TC, AP, Vijayawada for an amount of Rs. 19,44,31,000/- (Rupees Nineteen crores forty four lakhs thirty one thousand) from the B.E provision 2024- 25 under the head of account as detailed at para -2 above, in relaxation of quarterly regulation towards to meet the expenditure for the pending bills of Transport Department under User charges.

4. The Transport Commissioner, AP., Vijayawada shall take further necessary action in the matter.

5. This order issued in accordance with BRO issued by the Finance (FMU.TR&B) Department vide reference 4th read above and their U.O.Note.No. Fin.U.O.No.2701125/FMU.TR&B/2025, Dt:27.02.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANTILAL DANDE
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Transport Commissioner, AP, Vijayawada.
The Director of Treasuries & Accounts, Mangalagiri, A.P.
The Director of Works & Accounts, Mangalagiri, A.P.
The Pay and Accounts Officer, Mangalagiri, A.P.
Copy to:
The Finance (FMU.TR&B) Department, A.P.Secretariat.
The OSD to Hon'ble Minister (Transport), AP Secretariat.
The P.S. to Principal Secretary to Govt., TR&B Dept, AP., Secretariat.
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER